

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Finance (PMU) Department – Purchases – Sanction of an amount of Rs.910/- towards purchase of 20 Ltrs. Water Bottles 26 Nos. for use in the Department for the period from 01.11.2013 to 31.12.2013 (Two Months) – Sanction – Orders – Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 15

Dated: 27.01.2014.

Read the following:-

1. G.O.(P) NO.703, G.A (AR&T.I) Dept. Dt.04.12.1978.
2. G.O.Ms.No.100, G.A (AR&T.I) Dept. Dt.18.03.2000.
3. G.O.Ms.No.148, Finance & Plg. (AW:ADMN.ITFR) Dept. Dt.21.10.2000.
4. From M/s Ganesh Enterprises, Hyderabad, Bill No.003&006, Dt.07.12.2013 and 07.01.2014.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.910/- (Rupees Nine Hundred and Ten only) to M/s. Sri Ganesh Enterprises, Khairatabad towards purchase of 20 Ltrs. Water Bottles 26 Nos. for use in the Department for the period from 01.11.2013 to 31.12.2013.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “2052- Secretariat General Services - MH-(090) – Secretariat – GH-11 – Normal State Plan – SH-(16) – Project Management Unit – 130 Office Expenses -132 – Other Office Expenses”.

3. The Finance (PMU-Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to the M/s. Sri Ganesh Enterprises, Khairatabad, Hyderabad.

4. This order does not require the concurrence of the Finance Department as per rules in force or order on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY

PRINCIPAL SECRETARY TO GOVERNMENT (IF) (FAC)

To

M/s. Sri Ganesh Enterprises, Khairatabad, Hyderabad.

Copy to:-

The Finance (PMU-Claims) Department.

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER